

ASSISTANT COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, DC 20231

PATENT  
Date: October 19, 2000  
File No. 0941.64850

09/692569  
10/19/00  
c925 U.S. PTO

Sir:

Transmitted herewith for filing is the patent application of

Inventor(s): Watanabe et al.

I hereby certify that this paper is being deposited with the United States Postal Service as Express Mail in an envelope addressed to: Asst. Comm. for Patents, Washington, D.C. 20231, on this date.

October 19, 2000  
Date

Express Mail Label No.: EL409507039US

For: MAGNETIC DISK DRIVE HAVING A  
SURFACE COATING ON A MAGNETIC DISK

Enclosed are:

- (X) 64 pages of specification, including 29 claims and an abstract.
- (X) an executed oath or declaration, with power of attorney.
- ( ) an unexecuted oath or declaration, with power of attorney.
- (X) 16 sheet(s) of informal drawing(s).
- ( )        sheet(s) of formal drawings(s).
- (X) Assignment(s) of the invention to Fujitsu Limited.
- (X) Assignment Form Cover Sheet.
- (X) A check in the amount of \$40<sup>00</sup> to cover the fee for recording the assignment(s) is enclosed.
- ( ) Information Disclosure Statement.
- ( ) Form PTO-1449 and cited references.
- ( ) Associate power of attorney.
- ( ) Priority Document.

Fee Calculation For Claims As Filed

a) Basic Fee						\$ 710.00
b) Independent Claims	<u>11</u>	-	3	=	<u>8</u>	x \$ 80.00 = \$ <u>640.00</u>
c) Total Claims	<u>29</u>	-	20	=	<u>9</u>	x \$ 18.00 = \$ <u>162.00</u>
d) Fee for Multiple Claims						\$270.00 = \$ <u>1,512.00</u>
Total Filing Fee						\$ <u>          </u>

- (X) A check in the amount of \$ 1,512.00 to cover the filing fee is enclosed.
- (X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. §§1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

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